

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470.

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12588.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| | |
|---|--|
| Name and Address of Commercial Fund-raiser: 513 CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742 | Name and Address of Charitable Organization: CT No. <u>112999</u> F.E.I.N. No. _____ Name <u>NOCC Sacramento Division</u> <u>Gennie Leitner Jackie Blackwelder</u> Address <u>PO Box 2125</u> <u>Fair Oaks, CA 95628-2125</u> City, State, and ZIP Code of Charity _____ |
|---|--|

CAR DONATIONS held (on) (from) JANUARY 1, 20 04 to DECEMBER 31, 20 04
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

2782.00 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

2782.00 E.

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone
M. Other expenses: (Specify)

a. ADMIN FEES & INTERNET EXP.
b. _____
c. _____
d. _____

644.40 A.
____ B.
____ C.
____ D.
40 E.
____ F.
____ G.
____ H.
____ I.
65 J.
____ K.
____ L.
529 Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

1278.40 N.

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3. Distribution or net to charitable organization or charitable purposes 1803.60 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4039.48 4.
5. Total Amount charity realized from operation of vehicle donation program 464.12 5. ✓
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

| Name of officer, director, partner or owner of commercial fund-raiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
|---|---|--|
| | | |
| | | |
| | | |

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taren Reeves
Printed Name

Member Mgr 5-19-05
Title Date

able organization for verifying the distribution.

JACQUELINE G Price President 4/21/2005
Printed Name Title Date

Jacquelyn M Blackwelder Treasurer 4/10/2005
Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
JUN 8 2005
Registry of Charitable Foundations
Attorney General